

EXHIBIT K

Incident Report Home On-site incidents that are not classified as Priority One or Priority ... Page 1 of 1

Incident Report Home On-site incidents that are not classified as Priority One or Priority Two, but occur in the shelter involving clients, staff, visitors or property, including: thefts, physical fights, personal injury, minor property damage, and/or evacuations							
Details							
Type:		On-site incidents that are not classified as Priority One or Priority Two, but occur in the shelter involving clients, staff, visitors or property, including: thefts, physical fights, personal injury, minor property damage, and/or evacuations			Priority: 3		
Date of Incident: 5/4/2017		Time of Incident: 05:00 PM			Status: Submitted [View History]		
Reported By: KGRINNELL-CP		Disposition:					
Closure Date:							
Incident Participants							
Action	First Name	Last Name	Role	Status	Suspension/Sanction Indicator	Attached Document(s)	
View	MARIAH	LOPEZ	Perpetrator	Active		Attached Document(s)	
Description of Incident							
Created by: Kaedon Grinnell 05/04/2017 09:25 PM On 5/4/17, the writer received a report from QPS security supervisor that client Mariah Lopez's emotional therapy pet was off leash and walking around the 1st floor foyer unsupervised.							
Incident Location							
1st Floor Area							
Immediate Action Taken							
The client will be engaged regarding her emotional therapy pet remaining on leash.							
Incident Responders							
Action	Responder	Time Called	Time Arrived	Name	Badge	Unit	Comments
Injuries							
Action	Name	Injury	Hospital	Hospital Name			
DHS Review/Recommendations							
Action	Review/Recommendation	Indicators					
Incident Disposition Comments							

Close